

From: "Lee Hood" <lee@wtdcpa.com>
To: "William Gibbons (wgibbons)" <wgibbons@memphis.edu>
Date: 3/21/2017 1:55:05 PM
Subject: RE: Crime Commission 990 Draft

Bill,

Could you provide us a copy of the 990 once completed for our records?

See you tomorrow.

Lee

Lee Hood, CPA
Whitehorn Tankersley & Davis, PLLC
lee@wtdcpa.com
901-767-5080 - Office
901-848-4671 - Mobile
901-767-5263 - Fax
www.wtdcpa.com



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From: William Gibbons (wgibbons) [mailto:wgibbons@memphis.edu]
Sent: Tuesday, March 21, 2017 10:19 AM
To: Rachel McKinley <rmckinley@wucpas.com>
Cc: Lee Hood <lee@wtdcpa.com>
Subject: Re: Crime Commission 990 Draft

Rachel,

I have one change on Schedule B. The amount from the Hyde Family Foundation should be \$125,000 rather than \$115,000. (On August 17, 2016, the Foundation gave \$10,000 earmarked for the D.A.'s perfect attendance bike program.)

Also, just for my knowledge, could you explain briefly the four entities in Schedule A under Excess Contributions and the amounts listed. Just curious.

Bill Gibbons

Executive Director

The Public Safety Institute



The University of Memphis

201A McCord Hall
Memphis, TN 38152

901.385-4232 | memphis.edu

From: Rachel McKinley <rmckinley@wucpas.com>

Sent: Wednesday, March 15, 2017 8:54 AM

To: William Gibbons (wgibbons)

Subject: FW: Crime Commission 990 Draft

Let us know once you have reviewed and approved! We will then get you to sign a form and then electronically file it.

Rachel C. McKinley, CPA | Audit Manager

Watkins Uiberall, PLLC | Certified Public Accountants

Independent Member of BKR International

1661 Aaron Brenner Drive, Suite 300

Memphis, Tennessee 38120

901.761.2720 phone

901.683.1120 fax

rmckinley@wucpas.com | www.wucpas.com



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From: Ben Collins
Sent: Tuesday, March 14, 2017 8:44 PM
To: Rachel McKinley
Subject: Crime Commission 990 Draft

Attached.

Ben Collins, CPA | Principal

Watkins Uiberall, PLLC | Certified Public Accountants

Independent Member of BKR International

1661 Aaron Brenner Drive, Suite 300

Memphis, Tennessee 38120

901.761.2720 phone

901.683.1120 fax

bcollins@wucpas.com | www.wucpas.com



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